

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
BRYAN J BENSON

CASE NO. 06 B 11404

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-5976-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/12/06 and confirmed on 02/23/07.
2. The case was dismissed after confirmation, 03/14/2008.
3. The Debtor paid a total of \$ 2417.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NEW CENTURY MORTGAGE	CURRENT MORTG	.00	.00	.00
NEW CENTURY MORTGAGE	SECURED	.00	.00	.00
SPECIALIZED LOAN SERVICI	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	SECURED	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	351.39	.00	351.39
INTERNAL REVENUE SERVICE	PRIORITY	471.83	.00	471.83
ADULT & PEDIATRIC ORTHOP	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
BMW FINANCIAL SERVICES	UNSECURED	16145.71	.00	43.61
CAPITAL ONE BANK	UNSECURED	2058.68	.00	5.48
RESURGENT CAPITAL SERVIC	UNSECURED	2071.86	.00	5.52
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	280.00	.00	.75
CITY OF WAUKEGAN	UNSECURED	NOT FILED	.00	.00
MONIKA CABAJ	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	34724.59	.00	93.79
RESURGENT CAPITAL SERVIC	UNSECURED	1134.43	.00	3.02

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WILLIAM HALL	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	133.42	.00	.36
ILLINOIS DEPT REVENUE	UNSECURED	33.10	.00	.09
CAPITAL ONE BANK	UNSECURED	2704.06	.00	7.20

Summary of disbursements:

SECURED PRIORITY UNSECURED OTHER TOTAL

TOTAL CLMS ALLOWED	.00	823.22	59285.85	.00	60109.07
PRINCIPAL PAID	.00	823.22	159.82	.00	983.04
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	823.22	159.82	.00	983.04

The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$ 2500.00
and was paid \$ 1166.00 direct and \$ 1334.00 through the plan.

The Trustee received \$ 99.96 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 06/23/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE